Date

Thursday, 2/14/2008 2:21:03 PM

User:

Kim Johnston

Process Sheet

Drawing Name

Part Number

Material

Drawing Number

Project Number

Drawing Revision

Customer

: CU-DAR001 Dart Helicopters Services

Type

Job Number

S.O. No. :

Estimate Number

: 37452B : 10354

P.O. Number

: 2/14/2008 This Issue

Prsht Rev.

: NC

: // First Issue : 36710B

Previous Run

Written By

Checked & Approved By Comment

: Est Rev:A Est Rev;B

Now on Waterjet 06-07-03 JLM

New Issue 05-11-07

: SMALL /MED FAB

Due Date

: 2/25/2008

: D2322

: N/A

: C

: STEP SPACER

D2322 REV C

Qty:

12 Um:

Each

Additional Product

Job Number:



Seq. #:

1.0

Machine Or Operation:

Description: 2024-T3 .040 sheet

M2024T3S040

Comment: Qty.: 0.2132 sf(s)/Unit

2.5578 sf(s)

Material: 2024-T3 sheet (QQ-A-250/4) 0.040" Thick

Total:

(M2024T3S.040) Identify as D2322

100957 Batch:

2.0



Comment: FLOW WATER JET

1-Cut as per Dwg D2322 Dwg-Rev: C Prog Rev: ____

18-8-2-30

2-Deburr if necessary

3.0 QC2

INSPECT PARTS AS THEY COME OFF MACHINE



B 8-9-90

PARTS AS THEY COME OFF MACHINE

QC8 4.0

0802-20

Comment: SECOND CHECK

5.0 BRAKE NO NC BRAKE

EOND CHECK



Comment: NC BRAKE Form as per Dwg D2322





Dart Aerospace Lte	d
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
	·	·									
		·									
Part No	•	PAR #: Pault Category: NC	R: Yes	s (No) DQA	1: <u>D</u>	Date: <u>_</u>	103/04				
				N/C Classes							

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC		Corrective Action Section	В	Verification	Annessal	A
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
							·	
		•		-				

NOTE: Date & initial all entries

Date: . Thursday, 2/14/2008 2:21:03 PM User: Kim Johnston **Process Sheet** Drawing Name: STEP SPACER Customer: CU-DAR001 Dart Helicopters Services Job Number: 37452B Part Number: D2322 Job Number: Seq. #: Description: Machine Or Operation: K TO CURRENT STEP 6.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVERSION 8.0 QC3 08/01 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 10.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE 08/63 Job Completion

DaitAc	rospace	Lta								
W/O:			V	RK ORDER CHANGES						
DATE	STEP	STEP	STEP	PRO	OCEDURE CH	IGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		÷								
Part No	•	PAR #:	Fault Cat	ory: N	CR: Yes	No DQA:	Date: _			
					QA: N	/C Closed:	Date: _			
NCR:			WORK OR	R NON-CONFORMANC	E (NCR)				
DATE	CTED	Description of NC		Corrective Action Section B		Verification	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	Verification		Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspecto
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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	37452B
Description: Step Spacer	Part Number:	D2322
Inspection Dwg: D2322 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
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	-		т	 T	1		
Drawing	Tolerance	Actual	Accept	Reject	Method of		Comments
Dimension		Dimension		,	Inspection		
0.250	+/-0.005	1750	*				
4.178	+/-0.005	4,180	¥				
4.428	+/-0.010	4.429	¥			404	4.435 mar
0.250	+/-0.005	J40	≽ ₹				
6.520	+/-0.010	6,515	A				
Ø0.128	+0.005/-0.000	.132	*				
R0.125	+/-0.010	,134	×				
,							
			-//				
Measured by:	B	Audited by	1: //		Prototype Ap	proval	: N/A

Measured by:	æ	Audited by:		Prototype Approval:	N/A
Date:	8-9-96	Date:	06.02.20	Date:	N/A

Rev	Date	Change		Revised by	Approved
Α	04.10.12	New Issue	P/O D2582	KJ/JLM C	

